

City of South El Monte
Warrant Register
Council Meeting of 1/24/2017

Date: 1/19/2017

Time: 08:16AM

FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	021901910	ADVANCED APPLIED ENGINEERING INC	200442	1/24/2017	TRAFFIC ENG DEC'2016	2,250.00
						\$2,250.00
17	021901910	ATHENS SERVICES	200443	1/24/2017	SWEEPING SVCS JAN'17	4,688.13
						\$4,688.13
17	021901920	SOUTHERN CALIFORNIA EDISON	200441	1/9/2017	9420 RUSH	93.70
17	021901920		200441	1/9/2017	1100 SANTA ANITA	23.81
17	021901920		200441	1/9/2017	1100 SANTA ANITA	24.06
17	021901920		200441	1/9/2017	10838 MICHAEL HUNT	45.53
17	021901920		200441	1/9/2017	9465 GARVEY	102.99
						\$290.09
17	021901910	SUNBELT RENTALS, INC.	200444	1/24/2017	MTRL SIDWALK/1432 CHI	190.75
						\$190.75

Report Total 7,418.97


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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	01	CALPERS RETIREMENT	3086	1/5/2017	PPE 12/03/2016	15,799.92
17	011001050		3086	1/5/2017	PEPRA WOOC CR PPE12/3	-173.36
						\$15,626.56
17	011701710	SAM'S CLUB DIRECT	3087	1/5/2017	CHALL DRINKS	69.25
17	063003010		3087	1/5/2017	NUTR PRGM SUP/SCTR	41.74
17	011511546		3087	1/5/2017	CHRISTMAS WISH SUP	227.28
17	011511543		3087	1/5/2017	TREE LIGHTING SUP	227.94
17	011511546		3087	1/5/2017	CHRISTMAS WISH SUP	288.90
17	011701710		3087	1/5/2017	CHALL SUP/DRINK,H2O,E	332.07
17	011001010		3087	1/5/2017	CHALL SNACKS	63.92
17	011701710		3087	1/5/2017	CHALL SNACKS/FOOD	58.87
17	011701710		3087	1/5/2017	CHALL SNACKS/FOOD	173.69
17	063003010		3087	1/5/2017	NUTR PGRM SUPPLIES	23.96
17	011511546		3087	1/5/2017	CHRISTMAS WISH SUP	578.44
17	011501530		3087	1/5/2017	HOLIDAY LUNCHEON SCTR	140.43
17	063003010		3087	1/5/2017	HOLIDAY LUNCHEON SCTR	60.03
						\$2,286.52
17	011501530	WALMART COMMUNITY/GEGRB	3088	1/5/2017	CHRISTMAS DECO SCTR	37.06
17	011511543		3088	1/5/2017	5K RUN PRICES	49.05
17	01		3088	1/5/2017	CCTR SUP/GEN	75.92
17	011501530		3088	1/5/2017	BAKING CONTEST/SCTR	72.27
17	011511543		3088	1/5/2017	5K RUN SUP/SAFETY PIN	10.01
						\$244.31

Report Total

18,157.39


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17	011301310	ADP,LLC	128006	1/24/2017	PPE 12/31/2016	514.54
17	011301310		128006	1/24/2017	PPE 12/17/2016	626.60
17	011301310		128006	1/24/2017	TIME & ATTENDANCE	541.45
17	011301310		128006	1/24/2017	WKFORCE BUNDLE 12/31	20.50
						\$1,703.09
17	011001020	ADVANCED APPLIED ENGINEERING INC	128002	1/24/2017	RSMD RELINQUISH SEP16	9,472.00
17	011051105		128002	1/24/2017	TRAFFIC ENG DEC'2016	5,250.00
17	011401440		128002	1/24/2017	PLAN CK SVCS DEC'2016	1,942.65
17	011051105		128002	1/24/2017	AI DEC'16 RECYCLE H20	2,079.00
17	011051105		128002	1/24/2017	NH 12/1-31/16 51.5HR	7,158.50
17	011051105		128002	1/24/2017	AI 12/1-31/16 73HRS	7,227.00
17	011051105		128002	1/24/2017	AM 12/1-31/16 127.5H	11,303.00
17	011401440		128002	1/24/2017	TRACT MAP 72949/MAP	11,692.80
17	011401440		128002	1/24/2017	TRACT MAP 72949/IMPRO	12,672.84
						\$68,797.79
17	01	AFLAC WORLDWIDE HEADQUARTERS	127989	1/9/2017	PPE 12/3/2016	210.48
17	01		127989	1/9/2017	PPE 12/17/2016	210.48
						\$420.96
17	011501520	AIRGAS USA, LLC	128003	1/24/2017	EMGNCY QUACKS SUPS	116.63
17	011701740		128003	1/24/2017	SFTY GEAR/MULTI BANDS	41.74
17	011701750		128003	1/24/2017	SFTY GEAR/MULTI BANDS	66.80
						\$225.17
17	01	ALEX ROSALES	128053	1/24/2017	FAC RSV 1/7/17 MVDP	150.00
						\$150.00
17	01	ANGELICA ROBLES	128004	1/24/2017	RFND WINTER CAMP/AUDR	40.00
						\$40.00
17	01	ASHLEY RAMIREZ	128049	1/24/2017	FAC RSV 1/14/17 MVDP	150.00
						\$150.00
17	011701750	ATHENS SERVICES	128005	1/24/2017	SWEEPING SVCS JAN'17	426.19
						\$426.19
17	011001050	BLANCA M. FIGUEROA	128019	1/24/2017	REIMB LIVE SCAN/COMMI	20.00
						\$20.00
17	011511541	BRYAN WERNER	128068	1/24/2017	BBALL OFFIC 1/14/17	132.00
						\$132.00
17	011511541	BSN SPORTS	128007	1/24/2017	EQUIP BBALL SUPS	784.02
						\$784.02
17	011601670	CALIFORNIA COMMUNICATIONS	128008	1/24/2017	WIRELESS DEC'16 MVDP	195.00
17	011601650		128008	1/24/2017	WIRELESS DEC'16 NTP	195.00
						\$390.00
17	01	CALIFORNIA TEAMSTERS LOCAL 911	127990	1/9/2017	PPE 12/3/2016	105.00
17	01		127990	1/9/2017	PPE 12/17/2016	105.00
						\$210.00

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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
17	01	CALPERS RETIREMENT	127991	1/9/2017	PPE 12/17/2016	15,385.60
17	06		127991	1/9/2017	PPE 12/17/2016	268.26
17	38		127991	1/9/2017	PPE 12/17/2016	29.03
17	44		127991	1/9/2017	PPE 12/17/2016	358.24
17	46		127991	1/9/2017	PPE 12/17/2016	89.66
17	011001050		127991	1/9/2017	PAY ADJ/RETRO PAYS	-687.43
						\$15,443.36
17	011701710	CINTAS CORP. #693	128010	1/24/2017	CARPET SVCS CHALL	67.39
17	011601610		128010	1/24/2017	CARPET SVCS CCTR	67.38
17	011601620		128010	1/24/2017	CARPET SVCS SCTR	67.38
17	011701710		128010	1/24/2017	CARPET SVCS CHALL	67.39
17	011601610		128010	1/24/2017	CARPET SVCS CCTR	67.38
17	011601620		128010	1/24/2017	CARPET SVCS SCTR	67.38
17	011701710		128010	1/24/2017	2 CASES AIR FRESHNERS	156.96
17	011701710		128010	1/24/2017	CARPET SVCS CHALL	67.37
17	011601610		128010	1/24/2017	CARPET SVCS CCTR	67.37
17	011601620		128010	1/24/2017	CARPET SVCS SCTR	67.37
17	011701710		128010	1/24/2017	CARPET SVCS CHALL	67.37
17	011601610		128010	1/24/2017	CARPET SVCS CCTR	67.37
17	011601620		128010	1/24/2017	CARPET SVCS SCTR	67.37
						\$965.48
17	011701750	DAKOTA BACKFLOW CO.	128013	1/24/2017	BACKFLOW TESTINGS	540.00
						\$540.00
17	01	DAVID MORALES	128045	1/24/2017	EXT DAY RFND/DAVID&MA	125.00
						\$125.00
17	011001050	DEPT. OF JUSTICE-ACCOUNTING OFFICE	128014	1/24/2017	FINGERPRINT APPS	32.00
						\$32.00
17	01	DIANA CORTES	128011	1/24/2017	FAC RSV 1/8/17 MVDP	50.00
						\$50.00
17	01	DIANA GOMEZ	128026	1/24/2017	FAC RSV 2/25/17CANCEL	150.00
						\$150.00
17	011501530	DIRECTV	128015	1/24/2017	SCTR 1/4-2/3/2017	136.97
						\$136.97
17	063003010	DRIFTWOOD DAIRY, INC	128016	1/24/2017	NUTR PRGM SUP/MILK	162.66
						\$162.66
17	01	ELIZABETH FREGOSO	128020	1/24/2017	WINTER CAMP RFND/ADRI	40.00
						\$40.00
17	011001010	EM/SEM CHAMBER OF COMMERCE	128017	1/24/2017	QTRLY DUES JAN-MAR17	2,500.00
						\$2,500.00
17	448008010	ENTERPRISE FLEET MANAGEMENT	127992	1/9/2017	LASV32 PAYOFF DODGE	384.12
17	135005010		127992	1/9/2017	LASV31 PAYOFF PRIUS	11.16
17	448008010		127992	1/9/2017	LASV32 PAYOFF DODGE	-384.12

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17	135005010	ENTERPRISE FLEET MANAGEMENT...	127992	1/9/2017	LASV31 PAYOFF PRIUS	-11.16
						\$0.00
17	135005010	ENTERPRISE FM EXCHANGE	128001	1/9/2017	LASV31 PRIUS PAYOFF	11.16
17	448008010		128001	1/9/2017	LASV32 DODGE PAYOFF	384.12
						\$395.28
17	011601610	EWING IRRIGATION	128018	1/24/2017	IRRIGAT REPAIR/CCTR	20.96
17	011601660		128018	1/24/2017	SPRINKLER REPAIR/SHIV	68.93
17	011601660		128018	1/24/2017	SPRINKLER REPAIR/SHIV	205.37
17	011601670		128018	1/24/2017	IRRIGAT REPAIR/MVDP	118.92
						\$414.18
17	011701740	GALLS LLC	128024	1/24/2017	UNIFORM-AGUILA	90.46
17	011701740		128024	1/24/2017	UNIFORM-AGUILA	133.42
17	011701740		128024	1/24/2017	UNIFORM-AGUILA	145.73
17	011701740		128024	1/24/2017	UNIFORM-AGUILA	42.23
17	011701740		128024	1/24/2017	UNIFORMS-VALENZUELA	233.22
17	011701740		128024	1/24/2017	UNIFORMS-VALENZUELA	160.00
17	011701740		128024	1/24/2017	UNIFORMS-ULTREGAS J.	83.04
17	011701740		128024	1/24/2017	UNIFORMS-ULTREGAS J.	292.09
17	011701740		128024	1/24/2017	UNIFORMS-ULTREGAS J.	156.10
17	011701740		128024	1/24/2017	UNIFORMS-ESTRADA J.	292.13
17	011701740		128024	1/24/2017	UNIFORMS-ESTRADA J.	232.51
17	011701740		128024	1/24/2017	UNIFORMS-VASQUEZ E.	110.83
17	011701740		128024	1/24/2017	UNIFORMS-VASQUEZ E.	382.05
17	011701740		128024	1/24/2017	UNIFORMS-SOTO B.	36.30
17	011701740		128024	1/24/2017	UNIFORMS-SOTO B.	200.42
17	011701750		128024	1/24/2017	UNIFORMS-RAMOS R.	162.80
17	011701750		128024	1/24/2017	UNIFORMS-RAMOS R.	150.01
17	011701750		128024	1/24/2017	UNIFORMS-RAMOS R.	27.77
17	011701750		128024	1/24/2017	UNIFORMS-RAMOS R.	83.34
17	011701750		128024	1/24/2017	UNIFORMS-LUNA F.	268.92
17	011701750		128024	1/24/2017	UNIFORMS-LUNA F.	291.86
17	011701750		128024	1/24/2017	UNIFORMS-PEREZ O.	233.07
17	011701750		128024	1/24/2017	UNIFORMS-PEREZ O.	105.53
17	011701750		128024	1/24/2017	UNIFORMS-PEREZ O.	71.05
17	011701750		128024	1/24/2017	UNIFORMS-MEDINA F.	162.29
17	011701750		128024	1/24/2017	UNIFORMS-MEDINA F.	269.24
17	011701750		128024	1/24/2017	UNIFORMS-MEDINA F.	64.09
17	011701750		128024	1/24/2017	UNIFORMS-HERNANDEZ F.	72.49
17	011701750		128024	1/24/2017	UNIFORMS-HERNANDEZ F.	129.73
17	011701750		128024	1/24/2017	UNIFORMS-HERNANDEZ F.	63.43
17	011701750		128024	1/24/2017	UNIFORMS-HERNANDEZ F.	17.79
17	011701750		128024	1/24/2017	UNIFORMS-HERNANDEZ F.	88.98
17	011701750		128024	1/24/2017	UNIFORMS-ULLOA A.	222.24
17	011701750		128024	1/24/2017	UNIFORMS-ULLOA A.	18.09
17	011701750		128024	1/24/2017	UNIFORMS-ULLOA A.	103.53

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17	011701750	GALLS LLC...	128024	1/24/2017	UNIFORMS-ULLOA A.	18.09
17	011701750		128024	1/24/2017	UNIFORMS-ULLOA A.	18.12
17	011701750		128024	1/24/2017	UNIFORMS-SIDANA J.	233.07
17	011701750		128024	1/24/2017	UNIFORMS-SIDANA J.	84.36
17	011701750		128024	1/24/2017	UNIFORMS-SIDANA J.	21.17
17	011701750		128024	1/24/2017	UNIFORMS-SIDANA J.	35.49
17	011701750		128024	1/24/2017	UNIFORMS-SIDANA J.	35.56
17	011701750		128024	1/24/2017	UNIFORMS-FIGUEROA J.	296.65
17	011701750		128024	1/24/2017	UNIFORMS-FIGUEROA J.	84.53
17	011701750		128024	1/24/2017	UNIFORMS-SAUCEDO R.	36.17
17	011701750		128024	1/24/2017	UNIFORMS-SAUCEDO R.	234.56
17	011701750		128024	1/24/2017	UNIFORMS-SAUCEDO R.	147.69
17	011701740		128024	1/24/2017	UNIFORMS-HUERTA, F.	103.63
17	011701740		128024	1/24/2017	UNIFORMS-HUERTA, F.	129.58
17	011701740		128024	1/24/2017	UNIFORMS-HUERTA, F.	71.02
17	011701740		128024	1/24/2017	UNIFORMS-HUERTA, F.	88.98
17	011701740		128024	1/24/2017	UNIFORMS-LAM Y.	35.51
17	011701750		128024	1/24/2017	UNIFORMS-LAM Y.	357.71
						\$7,228.67
17	011701750	GARVEY EQUIPMENT COMPANY	128025	1/24/2017	LANDSCAPE MAINTANCE	224.76
						\$224.76
17	011001050	GENESIS NICOLE CARRERA	128009	1/24/2017	LIVE SCAN REIMB COMMI	20.00
						\$20.00
17	011001050	GOVERNMENT STAFFING SERVICES, INC	128027	1/24/2017	EL 12/12-22/16 77.5HR	4,030.00
17	011701740		128027	1/24/2017	DO 12/12-15/16 26HRS	1,495.00
17	011701750		128027	1/24/2017	DO 12/12-15/16 26HRS	1,495.00
						\$7,020.00
17	011401440	GRM INFORMATION MANAGEMENT LLC	128028	1/24/2017	STORAGE 10 BOXES	4.50
						\$4.50
17	063003010	HUNTINGTON CULINARY	128030	1/24/2017	NUTR PRGM 1/2-1/5/16	3,492.50
17	063003020		128030	1/24/2017	NUTR PRGM 1/2-1/5/16	522.00
						\$4,014.50
17	011401430	IAN MCALEESE	128041	1/24/2017	MILEAGE REIMB SGV MTG	14.90
						\$14.90
17	01	ING LIFE INSURANCE AND ANNUITY CO	127993	1/9/2017	PPE 12/3/2016	50.00
17	01		127993	1/9/2017	PPE 12/17/2016	50.00
						\$100.00
17	011001020	INT'L COUNCIL OF SHOPPING CENTERS	128031	1/24/2017	MEMB 2/28/17 VASQUEZ	50.00
						\$50.00
17	011701750	JCL TRAFFIC SERVICES	128032	1/24/2017	SIGNS CITYWIDE	519.44
						\$519.44
17	255505510	JOHN L. HUNTER AND ASSOCIATES, INC	128033	1/24/2017	CAL RECYCLE PRESENTAT	332.50
17	011401475		128033	1/24/2017	ADM SVCS NOV 2016	3,655.00

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						\$3,987.50
17	011101110	L.A. COUNTY SHERIFF'S DEPT.	128034	1/24/2017	SRO SVCS NOV'16	6,801.09
17	011101110		128034	1/24/2017	SRO ENF SVCS NOV'16	7,447.19
17	011101110		128034	1/24/2017	LIABILITY INS NOV'16	29,030.28
17	201101130		128034	1/24/2017	LAW ENF SVCS NOV'16	13,602.17
17	201101130		128034	1/24/2017	LAW ENF SVCS NOV'16	1,292.21
17	011101110		128034	1/24/2017	LAW ENF SVCS NOV'16	387.50
17	011101110		128034	1/24/2017	LAW ENF SVCS NOV'16	298,780.91
17	011101110		128034	1/24/2017	SWAP MEET DEC'2016	9,358.31
17	011101110		128034	1/24/2017	SWAP MEET NOV'2016	10,624.48
17	011101110		128034	1/24/2017	TURKEY TROT 5K 11/19	363.01
17	011101110		128034	1/24/2017	STAR SVCS DEC'2016	1,679.04
17	011101110		128035	1/24/2017	LAW ENF SVCS DEC'16	298,780.91
17	011101110		128035	1/24/2017	SRO SVCS DEC'16	6,801.09
17	011101110		128035	1/24/2017	SRO SVCS DEC'16	7,447.19
17	011101110		128035	1/24/2017	LIABILITY INS DEC'16	29,030.28
17	201101130		128035	1/24/2017	LAW ENF SVCS DEC'16	13,602.17
17	201101130		128035	1/24/2017	LAW ENF SVCS DEC'16	1,292.21
17	011101110		128035	1/24/2017	LAW ENF SVCS DEC'16	387.50
						\$736,707.54
17	011001010	LEAGUE OF CALIFORNIA CITIES	128036	1/24/2017	MEMB DUES 2017 CALYR	8,261.00
						\$8,261.00
17	011511546	LITTLE CAESARS	128037	1/24/2017	CHRISTMAS WISH#595801	262.80
						\$262.80
17	011001020	MADRID CONSULTING GROUP, LLC	128039	1/24/2017	PROF SVCS 11/1-1/3/17	10,325.00
						\$10,325.00
17	011701740	MASTER STEERING	128040	1/24/2017	HYDRO VAC BOOSTER#82	275.00
						\$275.00
17	011501530	MEDIEVAL TIMES	128042	1/24/2017	SHOW 2/10/17 SCTR	666.72
						\$666.72
17	456606610	METROPOLITAN TRANSPORTATION AUTI	128043	1/24/2017	FIRM ANNUAL RENEWAL	50.00
						\$50.00
17	011701740	MODERN TRAILER SUPPLY CO.	128044	1/24/2017	GARAGE ITEMS	13.03
						\$13.03
17	01	NATIONWIDE RETIREMENT SOLUTIONS	127994	1/9/2017	DEC 2016	7,722.18
17	06		127994	1/9/2017	DEC 2016	78.54
17	38		127994	1/9/2017	DEC 2016	9.72
17	44		127994	1/9/2017	DEC 2016	92.82
17	46		127994	1/9/2017	DEC 2016	31.30
						\$7,934.56
17	011401440	NEFTALI CORTEZ	128012	1/24/2017	FORCLOSE NOV'16 REGIS	690.00
						\$690.00

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17	011701740	NEW SIGNS & PRINTING INC.	128046	1/24/2017	CIRCLE LOGO/GARAGE	236.52
						\$236.52
17	011501530	PINATA WORLD	128047	1/24/2017	NEW YR EVENT PARTY SU	22.68
						\$22.68
17	011601610	PURE WATER TECHNOLOGY, INC.	128048	1/24/2017	H2O SYSTEM JAN'17CCTR	76.60
						\$76.60
17	011701740	RAY'S OK TIRES INC.	128050	1/24/2017	FLAT TIRE REPAIR #23	15.00
						\$15.00
17	011701710	READY REFRESH BY NESTLE	128051	1/24/2017	H2O CHALL 11/19-12/18	53.64
17	011701720		128051	1/24/2017	H2O YARD 11/19-12/18	56.92
						\$110.56
17	011501540	RED DOT UNIFORMS	128052	1/24/2017	REC STAFF UNIFORM/LOG	59.11
17	011501540		128052	1/24/2017	SHIRT/SWEATER/REC	489.67
						\$548.78
17	01	ROSALIE LOPEZ	128038	1/24/2017	FAC RSV 1/8/17 MVDP	150.00
						\$150.00
17	011701750	SAFETYLINE	128054	1/24/2017	RAIN GEAR/ST DEPT.	240.29
						\$240.29
17	011701730	SAN GABRIEL VALLEY WATER	127995	1/9/2017	2620 ROSEMEAD	203.80
17	011701730		127995	1/9/2017	2464 ROSEMEAD	203.80
17	011601650		127995	1/9/2017	1450 LINDCOMBE	1,516.35
						\$1,923.95
17	011001050	SARA GAETA-ANGUIANO	128021	1/24/2017	LIVE SCAN REIMB COMMI	23.00
						\$23.00
17	011001020	SGV CITY MANAGERS' ASSOCIATION	128055	1/24/2017	MTG 1/18/17-CM & COM D	60.00
						\$60.00
17	011701710	SO CA NEWS CIRCULATION	128056	1/24/2017	SUBSCRIPTION 4 WEEKS	21.47
						\$21.47
17	011501530	SOCORRO CARRETE-PKS & REC PETTY	127996	1/9/2017	TABLECLOTH WASHED	35.00
17	011511543		127996	1/9/2017	HAUNTED HOUSE SUP	85.95
17	011511541		127996	1/9/2017	EQUIP BAGS/BSKTBALL	25.07
17	011501530		127996	1/9/2017	PLACEMATS HALLOWEEN	25.00
17	011501530		127996	1/9/2017	VET DAY LUNCHEON SUP	25.13
17	011501540		127996	1/9/2017	NTP AFTR SCHL PRGM SU	48.15
17	011511546		127996	1/9/2017	CHRISTMAS WISH SUP	124.14
17	011501540		127996	1/9/2017	AFTR SCHL PRGM/PIZZA	27.38
17	011601620		127996	1/9/2017	SCTR KITCHEN SUP	149.88
17	011501530		127996	1/9/2017	POOL RM SUP/STICKS	18.89
17	011501510		127996	1/9/2017	HOME DECO COM/DINNER	101.21
17	011501510		127996	1/9/2017	HOME DECO COM/DINNER	100.00
17	011511546		127996	1/9/2017	CHRISTMAS WISH SUP	27.38
17	011501540		127996	1/9/2017	EMPLOYEE TRAINING/SUP	48.00

City of South El Monte

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Warrant Register
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$841.18
17	011701750	SOUTHEAST CONSTRUCTION PRODUCT	128057	1/24/2017	MERC HOUSE/BOARDUP	76.21
17	011701750		128057	1/24/2017	SAND DEL/FIRESTATION	110.16
						\$186.37
17	011601650	SOUTHERN CALIFORNIA EDISON	127997	1/9/2017	1450 LIDCOMBE	140.62
17	011601650		127997	1/9/2017	1450 LIDCOMBE	191.82
17	011601660		127997	1/9/2017	1431 CENTRAL	488.18
17	011701720		127997	1/9/2017	1900 CENTRAL	533.96
17	011601670		127997	1/9/2017	1819 CENTRAL	559.56
17	011701710		127997	1/9/2017	1415 SANTAANITA	198.34
17	011601670		127997	1/9/2017	1819 CENTRAL	45.34
17	011701730		127997	1/9/2017	10452 RUSH	13.22
17	011701730		127997	1/9/2017	1450 LIDCOMBE	22.70
17	011701710		127997	1/9/2017	1415 SANTAANITA	45.34
17	011601610		127997	1/9/2017	EE/OBF INSTALL CHARGE	180.16
17	011701710		127997	1/9/2017	EE/OBF INSTALL CHARGE	176.99
17	011601630		127997	1/9/2017	EE/OBF INSTALL CHARGE	71.08
17	011601650		127997	1/9/2017	EE/OBF INSTALL CHARGE	359.19
17	011701720		127997	1/9/2017	EE/OBF INSTALL CHARGE	149.62
17	011601620		127997	1/9/2017	EE/OBF INSTALL CHARGE	272.84
17	011601670		127997	1/9/2017	EE/OBF INSTALL CHARGE	98.37
17	011701730		127997	1/9/2017	LATE FEE	19.10
						\$3,566.43
17	011101100	SPARKLETTS	128058	1/24/2017	H2O PUBLIC SAFETY	62.51
17	011501540		128058	1/24/2017	H2O EXT DAYBUNGAL/NTP	58.61
						\$121.12
17	011701740	SRS AUTOMOTIVE	128059	1/24/2017	SMOG INSPECTION #9	31.75
						\$31.75
17	01	STANDARD INSURANCE	127998	1/9/2017	PPE 12/3 & 12/17/2017	478.64
17	06		127998	1/9/2017	PPE 12/3 & 12/17/2017	16.63
17	38		127998	1/9/2017	PPE 12/3 & 12/17/2017	1.22
17	44		127998	1/9/2017	PPE 12/3 & 12/17/2017	109.45
17	46		127998	1/9/2017	PPE 12/3 & 12/17/2017	57.16
						\$663.10
17	063003010	SYSCO FOOD SERVICES OF LOS ANGEL	128060	1/24/2017	SCTR NUTR PRGM SUP	354.59
						\$354.59
17	011401475	TECS ENVIROMENTAL COMPLIANCE SV	128061	1/24/2017	TASK 1 MEETING	300.00
17	011401475		128061	1/24/2017	TASK 2 DOC REVIEW/PRE	1,100.00
17	011401475		128061	1/24/2017	TASK 3 IND/COMM INSPE	9,615.00
17	011401475		128061	1/24/2017	TASK 4 SUSMP REVIEWS	3,000.00
						\$14,015.00
17	011001040	TERRILL PUBLICATIONS	128062	1/24/2017	SEM NEWS JAN'2017	3,150.00
17	011001040		128062	1/24/2017	WRITERS JAN'2017	-50.00

City of South El Monte
Warrant Register
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FY	Budget Unit	Vendor Name	Check Number	Check Date	Description	Amount
						\$3,100.00
17	011701710	TIME WARNER CABLE	128063	1/24/2017	CABLE 1/15-2/15/2017	318.04
						\$318.04
17	011701710	U.S POSTAL SERVICE (HASLER)	128064	1/24/2017	POSTAGE METER FUNDS	2,000.00
						\$2,000.00
17	011501540	UNIQUE INTERNATIONAL SECURITY SVC	128065	1/24/2017	SCTR 12/20/16 5HRS	95.00
						\$95.00
17	011511541	VARTAN KHOREN GURENIAN	128029	1/24/2017	BBALL OFFIC 1/14/2017	132.00
						\$132.00
17	01	VONS CREDIT UNION	127999	1/9/2017	DEC'16 ACCT#81995	58.39
17	06		127999	1/9/2017	DEC'16 ACCT#81995	1.91
17	44		127999	1/9/2017	DEC'16 ACCT#81995	2.70
17	01		127999	1/9/2017	DEC'16 ACCT#81995	610.41
17	06		127999	1/9/2017	DEC'16 ACCT#81995	29.07
17	38		127999	1/9/2017	DEC'16 ACCT#81995	0.91
17	44		127999	1/9/2017	DEC'16 ACCT#81995	29.80
17	46		127999	1/9/2017	DEC'16 ACCT#81995	0.91
						\$734.10
17	011701740	WANG CAI AUTO CENTER	128066	1/24/2017	PARTS/BUMPER ASSY#19	2,822.58
						\$2,822.58
17	01	WASHINGTON NATIONAL INSURANCE CO	128000	1/9/2017	PPE 12/03/2016	864.35
17	01		128000	1/9/2017	PPE 12/17/2016	864.35
						\$1,728.70
17	011701710	WATER CHEMISTS INC.	128067	1/24/2017	H2O TX COOLING TOWER	200.00
						\$200.00
17	011501530	WINNER INTERNATIONAL, INC.	128069	1/24/2017	NEW YR LUNCH SUP/SCTR	277.19
17	011501530		128069	1/24/2017	NEW YR DEC/SPL EVENTS	44.52
						\$321.71

Report Total 917,434.59


City Manager